

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Services – Treasuries and Accounts Department – Medical Reimbursement Claim of Smt. B.G.Lakshmi Tayaramma w/o Sri B.G.V.Seshacharyulu, Joint Director (Retd) ,O/o Directorate of Treasuries and Accounts, Hyderabad– Relaxation of APIMA Rules – Sanctioned - Orders – Issued.

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**FINANCE (ADMN.I) DEPARTMENT**

**G.O.Rt.No. 1254**

**Dated:23-03-2010.**

**Read the following:-**

1. DTA Lr.No.E3/14435/2009,dt:03-02-2010 along with originals.
2. Superintendent, Sarojini Devi Eye Hospital, Lr.Rc.No.MA/ SDEH /2745/09/317,dt:16-01-2010.
3. Representation received from Sri B.G.V.Seshacharyulu, Joint Director (Retd), O/o Directorate of Treasuries and Accounts, Hyderabad, dt: 17-02-2010.

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**ORDER:**

The DTA, A.P., Hyderabad in his letter 1<sup>st</sup> read above, has informed that Sri B.G.V.Seshacharyulu, Joint Director (Retd) O/o Directorate of Treasuries and Accounts, Hyderabad has submitted the Medical reimbursement claim for an amount of Rs.10,078/- towards his wife's treatment for Phaco emulsification p.c foldable IOL implantation in left eye during the period from 29-03-2009 to 30-03-2009 at Mahalakshmi Eye Hospital, Hyderabad (unrecognized)and the claim was forwarded to the Superintendent of Sarojini Devi Eye Hospital, Hyderabad for scrutiny. The Superintendent of Sarojini Devi Eye Hospital has issued Scrutiny certificate for an amount of Rs.8640/- subject to condition. On verification, the case was found genuine and therefore the DTA has requested for sanction of medical reimbursement in relaxation of relevant orders in the matter.

2. Government after careful examination of the matter and circumstances reported by the Director of Treasuries and Accounts, A.P., Hyderabad and scrutiny report of the Superintendent of Sarojini Devi Eye Hospital, Hyderabad, hereby sanction an amount of Rs.8,640/- (Rupees Eight thousand six hundred and forty only) duly imposing 10% cut on the admissible amount of Rs.9,600/-in relaxation of APIMA Rules 1972 as the medical treatment was taken in Mahalakshmi Eye Hospital, Hyderabad, which was not recognized Hospital.
3. The expenditure sanctioned above shall be debited to the detailed head of account “017-Medical Reimbursement” under the relevant Major, Minor and Sub-heads under which the individual drawn his Pay and allowances before his retirement.
4. The original Medical bills along with relevant papers are returned herewith to the Director of Treasuries & Accounts, Hyderabad for taking further necessary action in the matter for payment of the same to Smt. B.G.Lakshmi Tayaramma w/o Sri B.G.V.Seshacharyulu, Joint Director (Retd),O/o Directorate of Treasuries and Accounts, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.V.SUBRAHMANYAM  
PRL.SECRETARY TO GOVERNMENT (FP)**

To  
Sri.B.G.V.Seshacharyulu,Joint Director(Retd.),Hyderabad through Director of Treasuries and Accounts, A.P., Hyderabad.

Director of Treasuries and Accounts, A.P., Hyderabad.

**(along with original Medical bills)**

The Pay and Accounts Officer, Hyderabad.

SF/SC

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**